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4 BILL NO. S-77-11-14

5 SPECIAL ORDINANCE NO. S-256-77


6 AN ORDINANCE approving a blanket purchase
7 order for materials for the Water Main-
8 tenance & Service Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated October 25, 1977,
12 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Works and Wayne Pipe & Supply, City Utilities
14 Purchase Order No. 9358, for a blanket order for Copper Pipe
15 Requirements for 1978, for a total estimated maximum cost of
16 \$9,976.00 to be charged against Water Maintenance & Service Depart-
17 ment as the supplies are needed, which said purchase order is on
18 file in the Office of the Department of Purchasing and is by ref-
19 erence incorporated herein, made a part hereof and is hereby in
20 all things ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

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26 
Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY, 
35 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-8-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by W. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 256-77 on the 22nd day of November, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Guckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of November, 1977, at the hour of 10:00 o'clock A. M., E.S.T.

Rabul E. Amathong
MAYOR

Bill No. S-77-11-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a blanket purchase order for materials for the Water Maintenance
& Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

Vivian G. Schmidt
Win Moses Jr
James S. Stier

11-22-77
DATE CONCURRED IN
CHIEF

Memorandum

65-122-10 10/31/77

To H. P. Wehrenberg, Board of Works

Date October 25, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #450, Copper Pipe Requirements for 1978.

COPIES TO:

R. Walker

Herewith are bid documents (Bid No 450) relating to Purchase Order No. B 9358 which is favoring Wayne Pipe & Supply for Copper Pipe for Water Maintenance and Service Department.

	3/4" 60' Coils	3/4" 100' Coils	1" 60' Coils	1 1/2" 20' Lghts.	2" 20' Lghts.
National Mill	\$.706/ft.	\$.706/ft.	\$.925/ft.	\$ 1.56/ft.	\$ 2.35/ft.
Wayne Pipe	.6853/ft.	.6853/ft.	.8975/ft.	1.5141/ft.	2.2843/ft.
Central Supply	.794/ft.	.794/ft.	1.039/ft.	1.751/ft.	3.646/ft.
Pipe & Supply	.6335/ft.	.6335/ft.	.8370/ft.	1.4160/ft.	2.1240/ft.
Crow Corp.	2.10/ft.	2.08/ft.	2.73/ft.	4.59/ft.	6.91/ft.

TOTAL APPROXIMATE VALUE: \$9,976.00

The invitation to bid specified firm price offering for the period 1/1/78 thru 12/31/78. Pipe and Supply Co., Inc. of Jeffersonville, Indiana while offering the lowest initial overall price (by \$735.30) didnot offer firm price as requested. Their offering was conditioned upon periodic re-negotiation. Acceptance of this offering would place the City in the possible position of being ultimately subject to higher prices than those offered in their bid. At this time the copper market is at a low level but, as is recognized, is subject to wide swings. The producer price at this time last year was \$.70/lb. currently it is \$.60/lb. Inquiries with industry by the Purchasing Dept. indicates the expectation of price Increases by year end on the order of 8%. The prudent course of action therefore, is to accept the next best price (submitted by Wayne Pipe and Supply of Fort Wayne) which offered a firm price for the full term of the contract.

Attached are the following documents in support of the recommendation for acceptance of Wayne Pipe & Supply bid:

1. Copy of tab sheet.
2. All vendors bids.
3. Copy of Purchase Order.
4. Copy of bid mailing lists.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Wayne Pipe & Supply until evidence of Council approval is furnished to the Purchasing Department.

Approved:

A. C. Lord

Ruth Winget

Ruth Winget

st.

Central Supply

apl. O.K. Firm
 A/A on file
 2 Feb. 30

Midwest Utility
Supply

Pipe and Supply Fab.
 apl. O.K. Firm
 A/A attached Nov 30

LeRan Copper and Brass

Clow Corporation
 apl. O.K. Ret. 30
 A/A on file Firm

.794/ft.

.6335/ft.

No Bid

2.10/ft.

.794/ft.

.6335/ft.

2.08/ft.

1.039/ft.

.8370/ft.

2.73/ft.

1.751/ft.

1.4160/ft.

4.59/ft.

3.646/ft.

2.1240/ft.

6.91/ft.

Tabulation of Bid:

Bid Reference No.: 450

Closing Date October 21, 1977 10:30AM

Copper Pipe and Tubing (Water Main)

* National Mill

afld. O.K. Firm
afld. from file
276-10 Nov 30

Wayne Pipe and Supply

afld. O.K. Firm
276-10 Nov 30
B-9358

Treaty Company

Cooper C

Est.
Qty.

100 3/4" 'K' Soft 60' Coils Fed. Spec.
WW-T-799

.706/fr.

.6853/fr.

No Bid

50 3/4" 'K' Soft 100' Coils Fed. Spec.
WW-T-799

.706/fr.

.6853/fr.

10 1" 'K' Soft 60' Coils Fed. Spec.
WW-T-799

.925/fr.

.8975/fr.

500' 1 & 1/2" 'K' Soft 20' lengths
Fed. Spec. WW-T-799

1.56/fr.

1.5141/fr.

500' 2" 'K' Soft 20' Lengths Fed. Spec.
WW-T-799

2.35/fr.

2.2843/fr.

* Sub. Bid A - all
one time shipment.
Sub. Bid B - subject
to Escalation.
Cannot accept.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Wayne Pipe & Supply
1815 South Anthony Blvd.
Fort Wayne, Indiana 46803

ORIGINAL B-9358
PURCHASE ORDER NO. 10/31/77

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 25, 1977

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET ORDER FOR COPPER PIPE REQUIREMENTS FOR 1978			
	Est. Qty. 100	3/4" 'K' Soft 60' Coils Fed. Spec. WW-T-799		6853/ft.	\$ 4,111.80
	50	3/4" 'K' Soft 100' Coils Fed. Spec WW-T-799		6853/ft.	3,426.50
	10	1" 'K' Soft 60' Coils Fed. Spec. WW-T-799		8975/ft.	538.50
	500'	1 1/2" 'K' Soft 20' lengths Fed Spec. WW-T-799		1,5141/ft.	757.05
	500'	2" 'K' Soft 20' lengths Fed Spec WW-T-799		2,2843/ft.	1,142.15
					\$ 9,976.00
		Per Bid Ref. #450 2 1/2" 10th & 25th Net 30 F.O.B. Delivered FIRM PRICE SUBJECT TO COUNCILMANIC APPROVAL			
		Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.			
		RW/pl #4812			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____ CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

Wayne Pipe & Supply
1815 S. Anthony
Blvd.
46803Date Aug. 21 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance Co. Light.Req. No. 4812On or before 415 E. WallaceP. O. No. B-9358

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Blanket Order for copper pipe requirements for 1978		
Est. Qty.			
100	3/4" 'K' Soft 60' coils Fed Spec WW-T-799	6853/ft.	4,111.80
50	3/4" 'K' Soft 100' coils Fed Spec WW-T-799	6853/ft.	3,426.5
10	1" 'K' Soft 60' coils Fed Spec WW-T-799	8925/ft.	538.50
500'	1 1/2" 'K' Soft 20' lengths Fed Spec WW-T-799	1,514/ft.	757.0
500'	2" 'K' Soft 20' lengths Fed Spec WW-T-799	2,284/ft.	1,142.1
	Per Bid Ref. # 450	Estimated	9,976.00
	2% - 10% + 25% Net 30		
	F.O.B. Delivered		
REMARKS:	Firm Price		
	Subject to Councilmanic Approval		

Note:

Requirements will be released on departmental Purchase Orders against this Blanket Order as required by the using department.

Water Maint. & Sew.

Water

Sewage

9/8

RW

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Water Maintenance & Service Dept.

or Division

445 East Wallace Street

Address

Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday, October 21, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>COPPER PIPE</u> - 1978 Requirements for January 1, 1978 thru December 31, 1978</p> <p>See attached Sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p>		

504 Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 See Instructions Item No. 14 on reverse side hereof.
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Wayne
 WAYNE PIPE & SUPPLY, INC.

Per R. C. Schmieman Title Ind. Div./Sales

Address 1815 S. Anthony Blvd.

City Ft. Wayne, IN 46803 Date 10-19-77

Page 1 of 6Ref. No. 450Date Sept. 9, 1977Date wanted Fund
Appropriation No.

COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

Est.					
Qty.	SIZE	DESCRIPTION			PRICE PER FOOT
100	3/4"	'K' Soft 60' Coils Fed. Spec.	WW-T-799	\$	<u>.6853/FT</u>
50	3/4"	'K' Soft 100' Coils Fed Spec.	WW-T-799	\$	<u>.6853/FT</u>
10	1"	'K' Soft 60' Coils Fed. Spec.	WW-T-799	\$	<u>.8975/FT</u>
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	\$	<u>1.5141/FT</u>
500'	2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	\$	<u>2.2843/FT</u>

COMPANY: WAYNE PIPE & SUPPLY, INC.SIGNATURE: R.C. Schmiegan

R. C. Schmiegan

TERMS: 2% 10th & 25th Net 30 DaysF.O.B.: DeliveredDATE: 10-19-77FIRM PRICE FOR ORDER DURATION: From January 1, 1978 to December 31, 1978

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

445 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid Friday, October 21, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>COPPER PIPE - 1978 Requirements for</u> <u>January 1, 1978 thru December 31, 1978</u> <u>See attached Sheets</u>		
		The enclosed bidder's sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		

BM Bond required ☒ YES ☐ NO ☒ Performance Bond ☒ YES ☐ NO ☒
 See Instruction Item No. 14 on reverse side hereof.
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made from stock within 10 days from receipt of order

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

National Mill Supply, Inc.

Name of Company National Mill Supply, Inc.
 By Robert G. Kline Title Dist. Mgr.

Address 5501 Distribution DriveCity Fort Wayne, Ind. 46825 10-19-77.

Date

Page 1 of 6Ref. No. 450Date Sept. 9, 1977

Date wanted _____

Fund _____
Appropriation No. _____

COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

Est. Qty.	SIZE	DESCRIPTION	PRICE PER FOOT
100	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$.706
50	3/4"	'K' Soft 100' Coils Fed Spec. WW-T-799	\$.706
10	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$.925
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.56
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.35

COMPANY: National Mill Supply, Inc.SIGNATURE: Robert J. Klifford Jr.TERMS: 2% 10th. prox.F.O.B.: DeliveredDATE: 10-19-77.FIRM PRICE FOR ORDER DURATION: January 1, 1978, thru December 31, 1978.

National Mill Supply, Inc.

5501 Distribution Drive
Fort Wayne, Indiana 46825

WHOLESALE DISTRIBUTORS

Page 1

Date 10-19-77

Job Bid # 450

Location

Architect

QUOTATION

No. _____

TO City of Fort Wayne
Dept. of Purchase, Ft. Wayne, Ind. 46802

QUANTITY	PRICES SUBJECT TO CHANGE WITHOUT NOTICE	NET PRICE
Substitute Bid A:		
If Purchased All At One Time For Immediate Shipment:		
100	3/4" x 60' K Soft Copper Tubing	Foot .63
50	3/4" x 100' K Soft Copper Tubing	Foot .63
10	1" x 60' K Soft Copper Tubing	Foot .825
500'	1 1/2" x 20' K Soft Copper Pipe	Foot 1.39
500'	2" x 20' K Soft Copper Pipe	Foot 2.10
<p>Very truly yours,</p> <p><i>Robert J. Kleifgen, Jr.</i></p> <p>Robert J. Kleifgen, Jr. Plbg. & Htg. Dept. Ass't. Mgr.</p>		
ib		

National Mill Supply, Inc.

Page 1

QUOTATION

WHOLESALE DISTRIBUTORS

Date 10-19-77

Job Bid # 450

Location _____

Architect _____

No. _____
TO _____ City of Fort Wayne
Dept. of Purchase, Ft. Wayne, Ind. 46802

QUANTITY	PRICES SUBJECT TO CHANGE WITHOUT NOTICE		NET PRICE
	Substitute Bid B:		
	Quarterly. Subject To Escalation:		
100	3/4" x 60' K Soft Copper Tubing	Foot	.676
50	3/4" x 100' K Soft Copper Tubing	Foot	.676
10	1" x 60' K Soft Copper Tubing	Foot	.885
500'	1 1/2" x 20' K Soft Copper Pipe	Foot	1.49
500'	2" x 20' K Soft Copper Pipe	Foot	2.25
	Very truly yours,		
	<i>Robert J. Kleifgen, Jr.</i>		
	Robert J. Kleifgen, Jr. Plbg. & Htg. Dept. Ass't. Mgr.		
	ib		

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 445 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, October 21, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6Ref. No. 450Date Sept. 9, 1977

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>COPPER PIPE - 1978 Requirements for</u> <u>January 1, 1978 thru December 31, 1978</u></p> <p>See attached Sheets</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p>		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Due

Glow Corporation

Purchasing Company

Sales Rep.

John P. Butler

Address 51591 U. S. 31 NorthCity South Bend, Ind.Date 10-20-77

COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

Est.					
Qty.	SIZE	DESCRIPTION			PRICE PER FOOT
100	3/4"	'K' Soft 60' Coils	Fed. Spec.	WW-T-799	\$ <u>2.10</u>
50	3/4"	'K' Soft 100' Coils	Fed Spec.	WW-T-799	\$ <u>2.08</u>
10	1"	'K' Soft 60' Coils	Fed. Spec.	WW-T-799	\$ <u>2.73</u>
500'	1 1/4"	'K' Soft 20' Lengths	Fed. Spec.	WW-T-799	\$ <u>4.59</u>
500'	2"	'K' Soft 20' Lengths	Fed. Spec.	WW-T-799	\$ <u>6.91</u>

COMPANY: Clow CorporationSIGNATURE: James P. BristowTERMS: Net 30 daysF.O.B.: Factory - with freight allowed to Ft. Wayne.DATE: Oct. 20, 1977FIRM PRICE FOR ORDER DURATION: Yes

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Water Maintenance & Service Dept.

445 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Friday, October 21, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS N.A. 54424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6Ref. No. 450Date Sept. 9, 1977

Date wanted _____

Fund
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>COPPER PIPE</u> - 1978 Requirements for January 1, 1978 thru December 31, 1978</p> <p>See attached Sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p>		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐
See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

PIPE & SUPPLY CO. INC.
Name of Company
Robert J. Harrison Title Vice Pres.
Address 1050 WATT ST.
City TEFFERSONVILLE, IN. Date 10-11

COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

Est.

Qty.	SIZE	DESCRIPTION	PRICE PER FOOT
100	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$.6335'
50	3/4"	'K' Soft 100' Coils Fed Spec. WW-T-799	\$.6335'
10	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$.8370'
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.4160'
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.1240'

COMPANY: Pipe & Supply Co. Inc.SIGNATURE: John D. CalosiniTERMS: Net 30 DaysF.O.B.: City of Fort Wayne IN.DATE: OCT 18, 1977FIRM PRICE FOR ORDER DURATION: BASED ON COPPER PRICES @

\$.60 per pound. ANY INCREASE OR
DECREASE TO APPLY ACCORDINGLY.
FABRICATION PRICE FIRM.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 445 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, October 21, 1977 at 10:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIAN STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;"><u>COPPER PIPE - 1978 Requirements for</u> <u>January 1, 1978 thru December 31, 1978</u></p> <p>See attached Sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p>		

Bid Bond required ☒ NO ☒ YES _____ Performance Bond ☒ NO ☒ YES _____
See Instruction Item No. 16 on reverse side hereof.
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

FOB FT. WAYNE

CENTRAL SUPPLY CO. INC.
 Name of Company
 By John R. Brown Title _____
 Address P.O. Box 1197
 City FT. WAYNE, IN. 46801 Date 10-17-77

COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

Est.	Qty.	SIZE	DESCRIPTION	PRICE PER FOOT
100	3/4"	'K' Soft 60' Coils Fed. Spec.	WW-T-799	\$ <u>.794</u>
50	3/4"	'K' Soft 100' Coils Fed Spec.	WW-T-799	\$ <u>.794</u>
10	1"	'K' Soft 60' Coils Fed. Spec.	WW-T-799	\$ <u>1.039</u>
500'	1 1/2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	\$ <u>1.751</u>
500'	2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	\$ <u>2.646</u>

COMPANY: CENTRAL SUPPLY CO., INC.SIGNATURE: J. H. DAWSONTERMS: 290 10TH PEEK, NET 30 DAYSF.O.B.: FT. WAYNEDATE: 10-19-77FIRM PRICE FOR ORDER DURATION: YES

Bid Reference No. 450

Date October 21, 1977

Copper Pipe & Tubing

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

National Mill Supply Co.
5501 Distribution Drive

Sept. 28, 1977

9/30/77

Wayne Pipe & Supply Co.
1815 S. Anthony Blvd.

Sept. 28, 1977

9/29/77

Treaty Company
4020 Wells Street

Sept. 28, 1977

10/6/77

Tri State Plumbing
1120 Taylor Street

Sept. 28, 1977

Pipe & Supply Co
1050 Watt Street
Jeffersonville, Indiana

Sept. 28, 1977

LeRan Copper & Brass Co.
P.O. BOX 40
Coldwater, Michigan

Sept. 28, 1977

Federal Copper & Brass Co.
715 Florida Drive South
Minneapolis, Minn.

Sept. 28, 1977

Michigan Hydrant & Valve
12606 Inkster Road
Detroit, Mich.

Sept. 28, 1977

Reading Brass Company
P.O. BOX 279
Hillsdale, Michigan

Sept. 28, 1977

Water Works Supplies
P.O. BOX 29100
Cumberland, Indiana

Sept. 28, 1977

Clow Corporation
South Bend, Mich

Sept. 28, 1977

Reference No. 450Date October 21, 1977
Copper Pipe & Tubing
Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Cooper Distributing
3205 N. Wells Street

Sept. 28, 1977

9/30/77

Central Supply Co
201 E Wallace
FT Wayne, Indiana

9/30/77

Midwest Utility Supply
P.O. Box 29156
Cumberland, Indiana 46729

9/30/77

3800
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NO. B9358 - FOR
WAYNE PIPE & SUPPLY

MENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-77-11-14

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. B 9358 - WAYNE PIPE &
SUPPLY, FOR VARIOUS LENGTHS OF COPPER PIPE FOR THE WATER MAINTENANCE AND SERVICE DEPT.

(SEE MEMORANDUM ATTACHED)

EFFECT OF PASSAGE CONTINUATION OF WATER MAINTENANCE OPERATIONS

EFFECT OF NON-PASSAGE INTERRUPTION OF WATER MAINTENANCE REPAIR WORK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) APPROXIMATELY \$9,976.00 FROM UTILITIES

ASSIGNED TO COMMITTEE _____